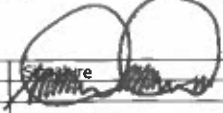
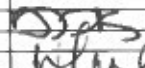
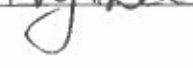




Province of the
EASTERN CAPE
HEALTH

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (DEPARTMENT OF HEALTH EASTERN CAPE/ SETTLERS HOSPITAL)			
BID NUMBER:	SCMU3-23/24-0165-H0	CLOSING DATE:	10 JULY 2023
		CLOSING TIME:	11H00
DESCRIPTION	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING LAUNDRY EQUIPMENT FOR SETTLERS HOSPITAL ONCE OFF		
BRIEFING	NON-COMPULSORY BRIEFING AND SITE INSPECTION 11H00 ON 23 JUNE 2023		
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)			
SETTLERS HOSPITAL			
SUPPLY CHAIN MANAGEMENT UNIT			
GRAHAMSTOWN			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	MRS S. TSWANE	CONTACT PERSON	MR. K. NTSONO
TELEPHONE NUMBER	041 408 8031/30/43	TELEPHONE NUMBER	060 7519622
FAX NUMBER	N/A	FAX NUMBER	N/A
E-MAIL ADDRESS	Stella.tswane@echealth.gov.za	E-MAIL ADDRESS	kenneth.ntsono@ecdpw.gov.za
SUPPLIER INFORMATION			
NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FAX NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT [TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? ☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			☐ YES ☐ NO

Drafted by		Date	2023/6/12
Recommended by Programme Manager			
Reviewed By			12/6/2023
Approved By: Bid Specification Committee			
Advert Approved By:			6/6/2023

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY
EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☐ YES ☐ NO

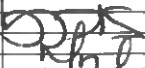
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT, REGISTER AS PER 2.3 BELOW.

	Signature	Date
Drafted by		2023/06/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(PROOF OF AUTHORITY MUST BE SUBMITTED E.G. COMPANY RESOLUTION)

DATE:

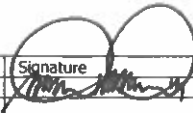
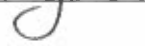
	Signature	Date
Drafted by		2023/06/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

TABLE OF CONTENTS

Invitation to Bid (SBD 1)

Part 1 – Conditions of Bid

Part 2 – Conditions of Contract and Operational Requirements

Part 3 – Bid Strategy

Part 4 – Specifications

Part 5 – Bid Forms and related documentation

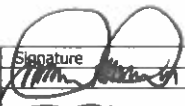
<u>Schedule A</u> –	Government Procurement: General Conditions of Contract
<u>Schedule B</u> –	Application for Tax Clearance Certificate (SBD 2)
<u>Schedule C</u> –	Pricing Schedule (SBD 3.2)
<u>Schedule D</u> –	Declaration of Interest (SBD 4)
<u>Schedule E</u> –	Qualifications and experience
<u>Schedule F</u> –	Organizational type
<u>Schedule G</u> –	Bidders partnership joint venture
<u>Schedule H</u> –	Details of Bidder's nearest office
<u>Schedule I</u> –	Financial Particulars
<u>Schedule J</u> –	Preference Points Claim Forms (SBD 6.1)
<u>Schedule K</u> –	Contract Form

DEFINITIONS

The rules of interpretation and defined terms contained in the General Conditions of Contract (GCC) shall apply to this invitation to bid unless the context requires otherwise.

In addition, the following terms used in this invitation to bid shall, unless indicated otherwise, have the meanings assigned to such terms in the table below.

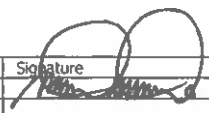
DOH	Means the Eastern Cape Department of Health
Invitation to bid	means this invitation to bid comprising ○ The cover page and the table of content and definitions ○ Part 1 which details the Conditions of Bid; ○ Part 2 which details the Conditions of Contract and Operational Requirements; ○ Part 3 which details the bid strategy ○ Part 4 which details the Specifications relating to the Technology / Services ○ Part 5 which contains all the requisite bid forms and certificates; As read with GCC – <i>General Conditions of Contract</i>
Services	means the services defined on the cover page of this invitation to bid and described in detail in the Specifications;
Specifications	means the specifications contained in Part 4 of this invitation to bid;

	Signature	Date
Drafted by		20/2/2023
Recommended by Programme Manager		
Reviewed By		21/2/2023
Approved By: Bid Specification Committee		
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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

BID CONDITIONS

1. Without limitation to any other rights of the Eastern Cape Department of Health (ECDoH) (whether otherwise reserved in this invitation to bid or under law), the ECDoH expressly reserves the right to:
 - 1.1 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;
 - 1.2 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;
 - 1.3 Reject all responses submitted by bidders and to embark on a new bid process.
 - 1.4 Award the bid to one or more bidder/s. The difference in point score should not exceed 5% between the lowest and highest point scorer, however the purchaser reserves the right to review the percentage difference. The purchaser reserves the right to take into consideration stock availability.
 - 1.5 The quantities reflected in the bid document are estimated quantities and no guarantee is given or implied as to the actual quantity which will be procured during the contract. The actual requirement is based on the need and funding availability of the hospital.
 - 1.6 Stock is required for immediate need but a very competitive price for a delivery of 4 – 6 weeks. Early delivery will be preferred without compromising the cost of the requirement.
 - 1.7 Bidder must therefore state precisely the delivery lead time from purchase order
 - 1.8 Price must include supply, delivery and commissioning of equipment to Settlers Hospital.

	Signature	Date
Drafted by		2023/06/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

PART 1

Special Conditions of Bid

1. BACKGROUND AND INTRODUCTORY PROVISIONS

Refer to Part 3 of this invitation to bid for background and introductory information relating to the Services and this invitation to bid.

2. OFFER AND SPECIAL CONDITIONS

2.1 Without detracting from the generality of clause below, bidders must submit a completed and signed Invitation to Bid form (SBD1) and requisite bid forms attached as Part 5 with its bid. Bidders must take careful note of the special conditions.

2.2 **All bids submitted in reply to this invitation to bid should incorporate all the forms, parts, certificates and other documentation forming part of this invitation to bid, duly completed where required.**

2.3 **It is a requirement that original valid CSD report be submitted with the bid.**

2.4 In the event that any form or certificate provided in Part 5 of this invitation to bid does not have adequate space for the bidder to provide the requested details, the bidder should attach an annexure to such form or certificate on which the requested details should be provided and the bidder should refer to such annexure in the form or certificate provided.

3. CLOSING TIME OF BIDS AND PROVISIONS RELATING TO SUBMISSION OF BIDS

3.1 The closing date and time for the receipt of bids in response to this invitation to bid is detailed on the cover page of this invitation to bid.

3.2 All bids must be submitted in a sealed envelope bearing the bid number, bid description and closing date.

3.3 All bids must be deposited before the closing time and date stipulated above in the bid box at the address detailed on the cover page of this invitation to bid.

4. ENQUIRIES

Should any bidder have any enquiries relating to this invitation to bid, such enquiries may only be addressed to the person/s detailed on the cover page to this invitation to bid at the number/s stipulated. 5 Days after the briefing session will cut off enquiries.

5. NON- COMPULSORY BID BRIEFING/SITE INSPECTION

The details of the compulsory briefing session are indicated on the cover page of the bid. Bidders will be required to sign the attendance register at the briefing session. Signature of the attendance register will constitute proof of compliance with this condition. Bidders who do not attend or sign the register will be disqualified.

Non- Compulsory briefing/ Site inspection will be held on 23 June 2023 at 11h00, Settlers hospital.

	Signature	Date
Drafted by		2023/06/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

6. CURRENT CSD REPORT

The bidder should attach to the bid document a current compliant CSD report

7. PRICING

7.1 The bidder must submit details regarding the bid price for the services on the Pricing Schedule form/s attached as Part 5 – Schedule C which completed form/s must be submitted together with the bid document.

7.2 Pricing must be stipulated **INCLUSIVE OF VALUE ADDED TAX (VAT)** as follows: Price, Vat, Total.

8. DECLARATION OF INTEREST

The bidder should submit a duly signed declaration of interest (SBD 4) together with the bid. The declaration of interest is attached as Part 5 – Schedule D.

9. PARTNERSHIPS AND LEGAL ENTITIES

In the case of the bidder being a partnership, close corporation or a company all certificates reflecting the names, identity numbers and addresses of the partners, members or directors (as the case may be) must be submitted with the bid. These details should be submitted on the form attached as Part 5 – Schedule G.

10. CONSORTIUM / JOINT VENTURE

12.1 It is recognized that bidders may wish to form consortia to provide the Services.

12.2 A bid in response to this invitation to bid by a consortium shall comply with the following requirements: -

12.2.1 It shall be signed so as to be legally binding on all consortium members;

12.2.2 One of the members shall be nominated by the others as authorized to be the lead member and this authorization shall be included in the agreement entered into between the consortium members;

12.2.3 The lead member shall be the only authorized party to make legal statements, communicate with the DOH and receive instructions for and on behalf of any and all the members of the consortium;

12.2.4 A copy of the agreement entered into by the consortium members shall be submitted with the bid.

12.2.5 Each party to the Consortium must submit a consolidated BBBEE Status Level Verification certificate for every separate bid.

12.2.7 Each party to the Consortium must submit valid original Tax Clearance Certificate.

13. ORGANISATIONAL PRINCIPLES

The bidder should submit a clear indication of the envisaged authorised organisational principles, procedures and functions for an effective delivery of the required Service at the relevant

	Signature	Date
Drafted by		2012/10/12
Recommended by Programme Manager		
Reviewed By		12/12/2013
Approved By: Bid Specification Committee		
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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

Institutions with the bid. These details should be submitted on the form attached as Part 5 – Schedule H

14. DETAILS OF THE PROSPECTIVE BIDDERS NEAREST OFFICE TO THE LOCATION OF THE CONTRACT

The bidder should provide full details regarding the bidders nearest office to the Institution at which the services are to be provided (see Part 4 of this invitation to bid). These details should be provided on the form attached as Part 5 – Schedule I which completed form, must be submitted together with the bid.

15. FINANCIAL PARTICULARS

Bidder must provide full details regarding its financial particulars and standing, which particulars should be submitted together with the bid on the form attached as Part 5- Schedule J.

16. PREFERENCE POINTS CLAIM FORMS

Part 5 – Schedule K contains the Preference Points Claim Forms in terms of Preferential Procurement Regulations to be completed and signed by the bidder to the extent applicable and returned with this bid. **The 80/20 preferential point system will be applicable to this bid.**

17. VALIDITY

Bid documentation submitted by the bidder will be valid and open for acceptance for a period of **120 (One hundred and twenty)** calendar days from the closing date and time stipulated on the front cover of this invitation to bid.

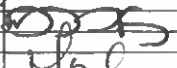
18. ACCEPTANCE OF BIDS

The DoH/State does not bind itself to accept either the lowest or any other bid and reserves the right to accept the bid which it deems to be in the best interest of the Department even if it implies a waiver by the DOH/State, of certain requirements which the DOH/State, considers to be of minor importance and not complied with by the bidder.

19. NO RIGHTS OR CLAIMS

19.1 Receipt of the invitation to bid does not confer any right on any party in respect of the Services or in respect of or against the DOH. The DOH reserves the right, in its sole discretion, to withdraw by notice to bidders any Services or combination of Services from the bid process, to terminate any party's participation in the bid process or to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party. Accordingly, parties have no rights, expressed or implied, with respect to any of the Services as a result of their participation in the bid process.

19.2 The DOH, nor any of their respective directors, officers, employees, agents, representatives or advisors will assume any obligations for any costs or expenses incurred by any party in or associated with any appraisal and/or investigation relating to this invitation to bid or the subsequent submission of a bid in response to this invitation to bid in respect of the Services or any other costs, expenses or liabilities of whatsoever nature and howsoever incurred by bidders in connection with or arising out of the bid process.

	Signature	Date
Drafted by		2023/04/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

20. NON DISCLOSURE, CONFIDENTIALITY AND SECURITY

- 20.1 The invitation to bid and its contents are made available on condition that they are used in connection with the bid process set out in the invitation to bid and for no other purpose. All information pertaining to this invitation to bid and its contents shall be regarded as restricted and divulged on a "need to know" bases with the approval of the DOH.
- 20.2 In the event that the bidder is appointed pursuant to this invitation to bid such bidder may be subject to security clearance prior to commencement of the Services.

21. ACCURACY OF INFORMATION

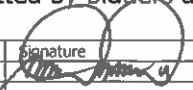
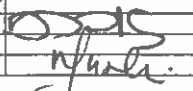
- 21.1 The information contained in the invitation to bid has been prepared in good faith. Neither, the DoH nor any of their respective directors, advisors, officers, employees, agents, representatives make any representation or warranty or give any undertaking express or implied, or accept any responsibility or liability whatsoever, as to the contents, accuracy or completeness of the information contained in the invitation to bid, or any other written or oral information made available in connection with the bid and nothing contained herein is, or shall be relied upon as a promise or representation, whether as to the past or the future.
- 21.2 This invitation to bid may not contain all the information that may be required to evaluate a possible submission of a response to this invitation to bid. The bidder should conduct its own independent analysis of the operations to the extent required to enable it to respond to this bid.

22. COMPETITION

- 22.1 Bidders and their respective officers, employees and agents are prohibited from engaging in any collusive action with respect to the bidding process which serves to limit competition amongst bidders.
- 22.2 In general, the attention of bidders is drawn to Section 4(1)(iii) of the Competition Act1998 (Act No. 89 of 1998) (the Competition Act) that prohibits collusive bidding.
- 22.3 If bidders have reason to believe that competition issues may arise from any submission of a response to this bid invitation they may make; they are encouraged to discuss their position with the competition authorities before submitting response.
- 22.4 Any correspondence or process of any kind between bidders and the competition authorities must be documented in the responses to this invitation to bid.

23. RESERVATION OF RIGHTS

- 23.1 Without limitation to any other rights of the DOH (whether otherwise reserved in this invitation to bid or under law), the DOH expressly reserves the right to:-
- 23.1.1 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;
- 23.1.2 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;
- 23.1.3 Reject all responses submitted by bidders and to embark on a new bid process.

	Signature	Date
Drafted by		20/10/12
Recommended by Programme Manager		
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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

23.1.4 Cancel the bid if all bids received are below or equal to R500 000.

23.1.5 Award the bid to one or more than one service provider.

24. EVALAUTION CRITIRIA

24.1 The bid will be evaluated as follows:

Stage 1: Administrative compliance /pre-qualification

Stage 2: Functionality

Stage 3: Price and Specific goals

Stage 1 Administrative Compliance/Pre-Qualification

1. The purpose of the Pre-qualification is to determine which bid is compliant and non-compliant with the bid specifications issued by the DOH as part of the bid process.

(i) *The following criteria shall apply:*

- a. All documentation inclusive of supporting documentation requested in terms of the Bid document requirements must be submitted and signed off where required.
- b. Bidder must complete and sign SBD 1 and 4 and the entire document to be initial.
- c. Non -compulsory Bid Briefing/ Site inspection.

Stage 3: Pricing and Specific goals

- 1.1 The following preference point systems are applicable to invitations to tender:

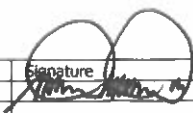
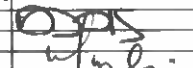
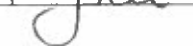
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

The applicable preference point system for this tender is the 80/20 preference point system.

The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

	Signature	Date
Drafted by		2023/06/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

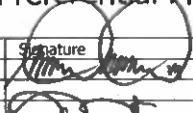
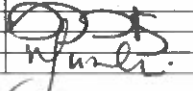
The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act

Drafted by	Signature	Date
Recommended by Programme Manager		2023/06/12
Reviewed By		21/6/2023
Approved By: Bid Specification Committee		12/6/2023
Advert Approved By:		

No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

P_s = Points scored for price of tender under consideration

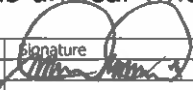
P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 preference point system

	Signature	Date
Drafted by		20/10/12
Recommended by Programme Manager		
Reviewed By		21/10/12
Approved By: Bid Specification Committee		12/6/2013
Advert Approved By:		

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 80/20 preference point system.

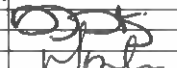
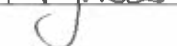
Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals Ownership	20% (4)	
Women Ownership	20% (4)	
Youth Ownership	20% (4)	
Disability Ownership	20% (4)	
Military Veterans Ownership	10% (2)	
Locality Ownership	10% (2)	
TOTAL	100% (20)	

- a) Service providers must submit proof of its Specific Goals points claimed / status of contributor.

Drafted by	Signature	Date
Recommended by Programme Manager		2023/06/12
Reviewed By		2023/06/12
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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

b) *The Specific Goals supporting documents required to verify claimed points may inline with the specified requirements include:*

- *Historically Disadvantaged Individuals Ownership: Proof of ownership (CIPRO certificate) with id no.*
- *Women Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.*
- *Youth Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.*
- *Disability Ownership: Proof of ownership (CIPRO certificate) with valid medical documentary proof.*
- *Military Veterans Ownership: Proof of ownership (CIPRO certificate) with valid proof of veteran status.*
- *Locality Ownership: Proof of business address (municipal account or valid lease agreement)*
- *Updated CSD report*

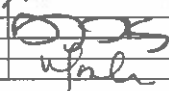
NON NEGOTIABLES

	Requirement	Complied		Comment
		YES	NO	
	CIDB Grading of 4ME			
	Letter of Good Standing Issued by department of Labour			
	During the supply, installation and commissioning, all work shall be carried out according to the requirements of the Occupational Health and Safety Act and regulations. After completion the site and all systems shall comply with the Occupational Health and Safety Act as well as the regulations as per latest version of SANS 10299: 2003.			
	All registration certificates, written local authority approvals / licensing, test certificates and certificate of compliance shall be submitted to the Department of Public Works and Infrastructure before the installation will be accepted for first delivery.			
	Contract period the overall contract period is set to be 20 (twenty) calendar weeks excluding the guarantee period but including the builders shut down. The contract period shall commence on site handover that will occur when an order is issued.			
	The work shall at all times, for the entire duration of the contract, be executed under the supervision of a skilled and competent representative of the Tenderer / sub-contractor, who must be able and authorised to receive and execute instructions on behalf of the Tenderer.			

	Signature	Date
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Recommended by Programme Manager		
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Approved By: Bid Specification Committee		
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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

	In the event that inferior materials or bad workmanship, on part of the Tenderer, leads to remedial work requiring redesign by the Engineer, the cost of this work including related professional fees, shall be borne by the Tenderer.			

	Signature	Date
Drafted by		2023/06/12
Recommended by Programme Manager		
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Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

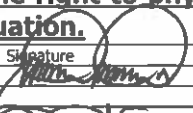
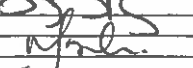
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

Stage 2 Functionality Evaluation

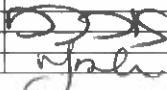
Criteria	Scoring Matrix	Max Score	Evidence Required
Experience		10	
Company Experience	0 -1 reference letter = 0 2 – 3 reference letters =5 More than 3 reference letters =10	10	Signed verifiable reference documentation for similar work
Technical Support		60	
Agent/supplier technical support	Written agreement with agent indicating technical support = 5 Trained technicians with support letter from agent to agree on supply spares = 10 OR Authorized Agent of the required laundry equipment=20	30	Agreement with the Authorized agent. Or Distribution letter on OEM Letterhead for authorization of the Agent
WORKSHOP AND Spares stock holding	Outside borders of south Africa = 0 South African distributor = 10 Eastern Cape distributor = 20	20	Consent letter of stock holding for Laundry equipment spares Lease agreement or proof of ownership of the property
Technical support	Outside borders of south Africa = 0 South African distributor = 5 Eastern Cape distributor = 10	10	Confirmation of availability and location of technician
FINANCIAL		15	
Financial Capacity	R800 – R1 Million = 10 > R1 Million = 15 and/or Agreement with the financial institution = 15	15	To attach three months' bank statement. The signed agreement with financial institution. PROOF OF CAPACITY TO DO THE SERVICE REQUIRED
TOTAL (MAXIMUM POINTS)		85	100%
Minimum qualifying score		60	70%

- A bidder that scores less than 70% (60 points) in respect of functionality will be regarded as a non-responsive bid and will be disqualified.
- Only bidders that obtain 70 % and above will qualify for stage three of the evaluation process, namely, price and Preference points evaluation.
- All points scored by qualifying bidders will not be taken into consideration for price evaluation.

The department reserves the right to physically verify contents that are contained in the 2nd stage of technical evaluation.

Drafted by	Signature	Date
Recommended by Programme Manager		2023/10/06/12
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		12/6/2023
Advert Approved By:		

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY
EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

	Signature	Date
Drafted by		2023/04/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

PROJECT REFERENCE

PROJECT REFERENCE RETURNABLE 1 OF 3

1.	Project title:		
	Bid No:		
2.	Project title:		
	Bid No:		
3.	Project title:		
	Bid No:		

Note: This returnable document must be completed by the referee to whom services of similar nature, scope, complexity and value was completed successfully by the bidder.

I, (Name and surname)

..... (Company name)

Declare that I was the recipient (client) of the following laundering machine services successfully executed

by (name of bidder)

Project Name:

Project Location:

Contract period: Completion date:

Contract Value:

1. Please score the performance of the Bidder on the abovementioned project, by inserting "Yes" in the relevant box below:

	Very poor	Poor	Fair	Good	Excellent
Experience					
Quality and Performance					
Personnel					

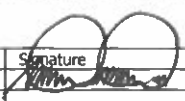
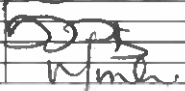
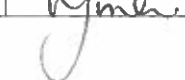
2. Would you consider/recommend working with this bidder Yes No (X mark applicable)

3. Any other comments:

.....

.....

.....

Drafted by	Signature 	Date 2023/06/12
Recommended by Programme Manager		
Reviewed By		24/06/23
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY
EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

4. Cell No. E. Office
No.:.....

F. Fax No. G. E-mail:

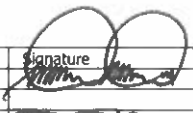
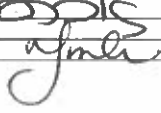
This signed at on thisday of2021

*Note to Bidder: Referee (Client) will be contacted to verify the above if the Referee is not contactable NO POINT WILL BE
AWARDED.

Client/Referee signature: _____

Date: _____

Company stamp

	Signature	Date
Drafted by		2023/01/12
Recommended by Programme Manager		
Reviewed By	OPIS	12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

PART 2

Conditions of Contract and Operational Requirements

1. CONTRACT

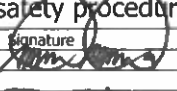
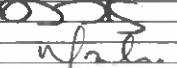
The contract for the supply of the required Service in terms of this invitation to bid shall come into being on the date of issue of the letter of acceptance of the bidders bid by the Eastern Cape Department of Health (herein after DOH) or any other authorized authority or person (as the case may be) and shall continue in force for the period of **ONCE OFF**. The bidder is further obliged for the future support while the contract is in force.

2. FEES AND CHARGES

- 2.1 The fees must be firm Once off.
- 2.2 Payment of any consideration in terms of the contract shall not constitute acceptance of any defective or non-conforming services or otherwise relieve Service Provider of any of its obligations under the contract.
- 2.3 To the extent that the DoH disputes the correctness, nature, extent or calculation of any fees or expenses payable to Service Provider in terms of the contract, DOH shall be entitled to withhold payment of such disputed amounts until such time as such dispute is resolved.

3. GENERAL RESPONSIBILITIES OF THE SERVICE PROVIDER

- 3.1 The DoH's operational requirements.** The Service Provider shall, in the provision of the required service, have due regard to the operational requirements of the DoH and other parties occupying or operating from the relevant institution, clinic and Office and shall not do, or permit to be done, anything which may negatively impact on such parties' operational requirements.
- 3.2 Problem identification and reporting.** The Service Provider shall be proactive in reporting any matters which it may become aware of which may impact on the business continuity or operations of the DoH at the relevant institution, clinic and office. Without detracting from the generality of this statement, Service Provider shall: -
- Without delay inform the DoH and the appointed DOH Technical Support Manager, of all incidents or accidents which may occur at the relevant Complex which involve Service Provider's personnel;
 - Co-operate fully with the DoH and its appointed Technical Support Manager in analyzing and investigating such incidents or accidents.
- 3.3 Other Service Providers:** The Service Provider acknowledges that it may be required to provide the services in conjunction with third party service providers and shall, where requested by the DoH, co-operate fully with such persons.
- 3.4 Regulations and statutes:** The Service Provider shall, in the provision of the services observe and comply with all relevant provisions of all applicable legislation and regulations.
- 3.5 Compliance with procedures:** It is recorded that during the currency of the contract the DoH may implement procedures and policies at the relevant Institution. The Service Provider shall comply fully with any such reasonable procedures and policies, including the permit to work procedures and health and safety procedures.

Drafted by	Signature 	Date 06/23/06/12
Recommended by Programme Manager		
Reviewed By		12/16/2003
Approved By: Bld Specification Committee		
Advert Approved By:		12/16/2003

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

- 3.6 The contractor shall ensure that it and its personnel shall at all times comply fully with any safety, fire, emergency and security procedures and policies applicable at the relevant Institution.
- 3.7 Should the DoH at any time believe that any member of Service Provider's personnel is failing to comply with any such procedures or policies, the DoH shall be entitled to deny such a personnel member access to the relevant premises and require Service Provider to replace such a person without delay.
- 3.8 **Service Provider's procedures:** The Service Provider shall, upon receipt of written request from the DOH or its appointed Manager, provide the DOH with copies of all Service Provider's operating procedures and processes relating to the Services;

4 HAZARDOUS MATERIALS

The contractor will be held liable for any expenses that may be incurred by the DOH as a result of damage to property and injury to personnel as a result of poor quality products.

5. FIRE RISKS

The contractor shall ensure that its personnel shall, if at any time they believe that any matter constitutes a fire risk, report this immediately to the DOH/Institution and take such remedial action as may be necessary.

6. ENERGY MANAGEMENT

The Service Provider shall comply fully with the energy management strategy implemented at the relevant Institution from time to time and shall provide the Services in an energy efficient manner.

7. OCCUPATIONAL HEALTH AND SAFETY

In this clause the term "Act" shall mean the Occupational Health & Safety Act, No. 85 of 1993, as amended from time to time, (including any act which may take its place should it be repealed during the currency of the agreement between the parties) as read with all regulations and standards promulgated in terms of the former Machinery and Occupational Act, No 6 of 1983, as amended, and all regulations & standards promulgated in terms of the Occupational Health & Safety Act from time to time. The Service Provider: -

- acknowledges that he is fully aware of the terms and conditions of the Act;
- acknowledges that he/she is an employer in his/her own rights with duties and responsibilities as prescribed in the Act;
- agrees to comply with all rules and regulations implemented by or on behalf of the DoH at the relevant Institution in covering letter relating to health and safety and will inform the DoH immediately should Service Provider for any reason be unable to comply with the provisions of the Act and such rules and regulations.

8. BREACH AND TERMINATION

Bidders are referred to Paragraph 23 of General Conditions of Contract (GCC) relating to failure to comply with the conditions of this contract.

Drafted by		Date
Recommended by Programme Manager		2023/06/12
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

9. LOSS AND DAMAGE

Service Provider hereby indemnifies the State, and will hold the State harmless, against any loss or damages which the State may suffer, or any claims lodged against the State by any third party arising out of, or relating to any loss that the State or such third party may suffer as a result of, or arising out of any act or omission of any personnel of Service Provider or the failure of Service Provider to provide the Services in accordance with the provisions of the contract.

10. SUB-SERVICE PROVIDERS

Service Provider may only sub-contract its obligations under the contract with the prior written consent of the DOH (or any other authorized authority) and then only to a person and to the extent approved by the DOH or such authority and upon such terms and conditions as the DOH or such authority require. It is recorded that where such consent is given the Service Provider shall remain liable to DOH for the performance of the Services, only Electrical and Plumbing works may be subcontracted.

11. COMPLIANCE WITH STANDARDS EVALAUTED AT CONTRACT STAGE

10.1 The following standards are applicable to this bid:-

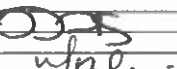
11.2 ISO 10472-1: Safety requirements for industrial laundry machinery — Part 1: Common requirements

11.3 ISO 10472-2: Safety requirements for industrial laundry machinery — Part 2: Washing machines and washer-extractors

11.4 ISO 10472-4: Safety requirements for industrial laundry machinery — Part 4: Air dryers

11.4 ISO 9398-4: Specifications for industrial laundry machines — Definitions and testing of capacity and consumption characteristics — Part 4: Washer-extractors

11.5 It is a specific requirement that all equipment will comply with the following requirements: - (a)
The washing machines and tumble driers shall be CE certificated

Drafted by	Signature 	Date 2023/06/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN & REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS' HOSPITAL ONCE OFF

PART 3

Bid Strategy

Bid Description:	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, AND MAINTAIN OF LAUNDRY EQUIPMENT FOR SETTELRS HOSPITAL ONCE OFF
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INTRODUCTION

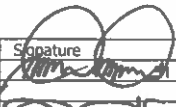
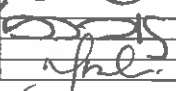
(a) Background

The Department of Health strives to provide high quality medical treatment in a multi-disciplinary medical environment to the South African community in general and the Eastern Cape Province in particular.

(b) Problem Statement

Department of health in Eastern Cape has a problem of laundry services that is not running properly because of the age of the machine in use. The focus for the department is having its region with a properly furnished a running regional laundry. The focus for this tender is the bigger hospitals while the space and budget is sought for the regional laundries around the province.

The existing laundry equipment is not used as it belong to the private partner. Certain critical equipment has been identified for immediate replacement namely washer extractors and tumble driers.

	Signature	Date
Drafted by		2023/06/12
Recommended by Programme Manager		
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Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

Part 4

SPECIFICATION

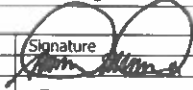
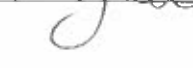
Bid No.	SCMU3-23/24-0165-HO
Bid Description	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR SETTLERS HOSPITAL ONCE OFFS

Specification	Compliance		Deviation
	Yes	No	
1. <u>SCOPE OF WORKS:</u> This bid will cover the supply, delivery, installation and commissioning of new washer extractors machines, new tumble dryer, new roller ironer , electrical and testing for settlers hospitals.			
2. <u>New washing (washer/extractor) machines:</u> Supply, installation and commissioning of three (3) heavy duty industrial microprocessor controlled, electrical heated, high speed extract (350g) soft mount washer extractors with front loading. These will be free standing. The machines dimensions and ratings are as follows: - Width 1 195mm - Depth 1 430mm - Height 1 794mm and - Weight 1 409 kg - kW rating 3 phase, 380volt Electrical Connection: 1 x 80 AMP (5 WIRE) 3 PHASE ISOLATOR 1600 mm A.F.F.L. Connected load: 43.6 kW (66.06 Amps) Water Connection: 3X25MM Ø (1 INCH) (1XHOT, 2XCOLD) WATER INLET WITH SHUT OFF VALVES 1700MM A.F.F.L Drain connection: 1 X OPEN SQUARE BOX GULLEY MIN 400MM.			
3. <u>Tumble Dryer</u> Supply, installation and commissioning of three (3) heavy duty industrial microprocessor controlled, electrical heated, tumble dryers with front loading. The tumble dryer will be inverter driven with iDRY intelligent humidity control. The tumble dryer will have a reversing stainless steel drum complete with missed airflow (both radial and axial). The machines dimensions and ratings are as follows: - Width 1 270mm - Depth 1 106mm - Height 2 380mm and - Weight 395 kg - kW rating 3 phase, 380volt			

Drafted by		Date	2023/06/12
Recommended by Programme Manager			
Reviewed By			
Approved By: Bid Specification Committee			
Advert Approved By:			12/06/2023

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

Specification	Compliance	Deviation
supported on two heavy-duty roller bearings sealed against penetration of moisture but accessible for replacement without necessarily removing the drum. Spin speeds shall be greater than 800 rpms with a resultant g-force of 300 – 350. Frequency controlled electric motors shall be fitted to achieve precise control and smooth acceleration of drum speed without imposing heavy impacts on the machine components during the acceleration phase. 25mm diameter water inlets shall be fitted to each of the units. Drain sizes shall be 75mm diameter or bigger but not exceeding 125mm. The water inlets shall be connected to a suitable water supply with a minimum pressure of 300kPa. The drain outlets shall be run to the nearest drain. All water piping to be suitably sized copper tubing class 2. The washers shall have completely automatic wash cycles with built in programmes to control water level and temperature, duration of wash and spin, supply dosing control, wash action rotation, flush control, rinsing and high speed extraction. These shall include four (4) pre-set wash formulas for hot, warm, medium and cold water washed. Wash speed shall be 47 rpm and high extraction speed shall be not less than 800 rpm. The washer Extractors shall incorporate multi-compartment self-cleaning dispensers to automatically dispense detergent for pre-wash, detergent for main wash and fabric softener for final rinse. The washers shall be suitable for a 380 volt, three phase, 50Hz, AC power supply. Maintenance and servicing of the units during the twelve month shall be included in the cost of the units. Tumble Dryer Tumble driers shall be of the steam / electrically heated type and shall have dry mass per load capacities to be advised. They shall be manufactured in accordance with the ISO 9001 and CE quality standards. The tumble dryers shall be of the vertical freestanding front loading types with large loading doors with heat-resistant glass. The doors shall be interlocked with the starting mechanism so that the machines cannot run with the doors in the open position. Tumble driers shall be of an energy efficient design preferably incorporating axial airflow through the drum and/or drum reversing to aid disentangling linen and shortening drying times. The inner drums shall be manufactured in heavy gauge galvanised sheet metal with outwardly embossed perforations and lifter to ensure thorough tumbling of goods processed. The outer cabinets shall be fitted with sheet steel panels finished in stainless steel with a satin finish. The framework shall be constructed of heavy gauge mild steel hot dipped galvanised or protected against moisture with a		

Drafted by	Signature 	Date 2023/06/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

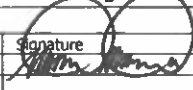
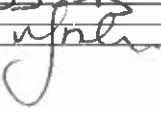
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

Specification	Compliance	Deviation
porcelain finish. The top and front panels shall be easily removable for servicing. The machines shall be fitted with self-cleaning fine mesh lint filters that automatically deposit lint into a large storage area for easy removal. The tumble driers shall be activated by a push-to-start button and stopped when the door is opened. An Illuminated light shall inform the user of drying cycle status. The machines shall be equipped with microprocessor type control panels to enable a choice of drying temperatures and humidity's to be selected, and dial type timers shall be fitted. Exhaust ductwork shall be installed from the tumbler to the outside of the building. Ductwork to be galvanized sheeting type, 200mm diameter or sized to suit the tumbler's air outlet. Duct work to include for all running joints, bends, fittings, supports etc., terminated in a galvanised wire mesh grille blowing in a cowl down wards. The tumble driers shall be suitable for a 380 volt, three phase, 50 Hz AC power supply. Maintenance and servicing of the units during the twelve month shall be included in the cost of the units. Roller Ironer Roll ironers with roll diameters and widths to be advised shall be manufactured in accordance with the ISO 9001 and CE quality standards. They shall be supplied complete with vapour extract ducting to outside the laundry building and shall be of the electric heating type. The rollers shall be of finely machined and polished steel finished in chrome. The belts shall be automatically tensioned to ensure smooth throughput of flat work items. Discharge belts shall be provided on the front of the ironers. Roller circumferences shall be large in assuring high throughput. Double safety hand-guards with an automatic daily self-check facility are required. Speed control shall be either manual in a range from 1 to 5 metres/minute or via an electronic speed control device which automatic adjusts the ironing speed in accordance with the material humidity and type. Extractor fans and ducting shall be fitted with built-in high surface area lint filters with automatic detection and warning of filter blockage. Maintenance and servicing of the units during the twelve month shall be included in the cost of the units Electrical Supply and install an automatic Star/Delta starter incorporating protection by means of all protective devices with an overload. All the necessary power		

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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

Specification	Compliance	Deviation
wiring between the isolator, starter, pressure switch and motor shall be the responsibility of the successful tenderer. All electrical work carried out will be neat and only the best quality materials will be allowed and must be used. The electrical work will be subject to inspection before acceptance. Testing Once the installation has been completed, it shall be thoroughly tested for leaks. The system shall be brought up to working pressure and the system shall hold this pressure without the compressor running, for a period of one (1) hour. Maintenance and servicing of the units during the twelve month shall be included in the cost of the units. Commissioning A documented method shall be followed whereby the Contractor shall ensure that his installation is correctly constructed in accordance with the manufacturers' specifications, DPWI specification, and all Codes of Practice and International Design Codes. The commissioning procedure must allow for signing off of the major items of equipment by a qualified person in terms of the codes. These signed off documents will form part of the record submissions. Acceptance Tests Acceptance tests will be performed on site of the working system or sub system, to show that the Works, as installed, is functioning according to the specifications and design. The onus for the correct functioning of the systems is still on the Contractor irrespective of whether the Engineer has witnessed the acceptance tests or not. Prior to the system being taken into use, all test certificate must be issued. 6. PROGRAMME The contract work is duration is approximately 20 weeks. The cost of overtime, additional labour and plant for the completion of the Works in accordance with the programme, must be included in the tenderer's price. The cost of any work outside the requirements of the programme or necessary under exceptional circumstances will be for the Employer's account only if covered by a variation order. 7. DRAWING AND DOCUMENTATION Advance Information/Documentation The successful Tenderer shall submit the following advance information within		

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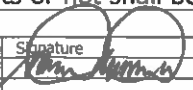
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

Specification	Compliance	Deviation
14 days after award of this Contract to the Engineer for approval: - Mounting and support details of components. - Specific details of equipment to be installed including wiring diagrams, schedules, engineering drawings, etc. Record Drawings The successful Tenderer must prepare record drawings of the installation indicating cable runs, circuit details, equipment location and, where applicable, detailed drawings of specific manufactured items. The contract will not be deemed complete until these drawings have been submitted. User Documentation The Tenderer shall initially submit one set of draft manuals as specified below covering all systems and equipment under this contract to the Engineer Seven (7) days before the scheduled hand over date. The Engineer shall compare the submission with the requirements and return the copy with comments for revision by the sub-contractor. The Tenderer shall revise the manuals for final presentation to the Employer on the scheduled hand over date. If the Tenderer feels that the original equipment manufacturers' (OEM) operator manuals are satisfactory then these should be submitted for approval. The following documentation is required: a) Operators Manual The Operators Manual shall contain the following: - System Overview - System Functional Description - System Operating Instructions including; Modes of Operation, Switch ON/OFF procedures; Emergency procedures; Step by step software procedures. b) Maintenance Manual The Maintenance Manual shall contain the following: - Maintenance Schedules and Instructions - Basic Fault-finding and Diagnostics - Interface Block Diagrams		

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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

Specification	Compliance	Deviation
- All Wiring Diagrams - Spare Parts Listing The Tenderer shall allow for the abovementioned documentation in their offers and no claims shall be granted after the award of this contract. The Tenderer shall ensure that two copies of the required documentation is bound into suitable binders (loose drawings and Vendor manuals to be inserted into plastic sleeves and bound). The Tenderer shall also ensure that the documentation contains the relevant front matter i.e. Table of Contents, List of Drawings, etc. 8. CONTINGENCY AMOUNT A contingency amount of (R50 000.00 - fifty thousand Rand) excluding VAT is shown on the summary page. This contingency amount is not for the use of the contractor but for unforeseen items that may be requested by the hospital management or DPWI. Any additional costs incurred on request of DPWI and/or hospital management must be substantiated on a quotation basis and shall be approved/rejected by DPWI and Hospital Management. No additional work may be done without written approval from DPWI. On commencement of the contract, the contingency amount will be omitted by means of a variation order. Any additional costs will again be added by means of a variation order. The washer extractors, tumble dryer and roller ironer shall have a (3) three-year warranty and guarantee. A further three (3) service plan shall be priced as an option in the pricing schedule. (year 4-6)		
<u>9. Removal of Existing washer (s)/extractor and tumble driers</u> • The existing washer (s)/extractor and tumble driers shall be disconnected from all services such as the electrical isolator, water supplies, steam supply, drainage and dosing system and made safe. • The area should be cleared to accommodate both new washer extractors/tumble dryer.		
<u>10. Making Good</u> The Contractor will carry out, in all instances any work to be made good such as damage to, or disturbance of the building installations caused by himself or his employees during the execution of the contract at his own cost.		
<u>11. Knowledge</u> The laundry equipment with all associated equipment must be completely functional. The system shall be as a minimum according to specification and the latest revision of the applicable standards and specifications. All relevant specifications, standards and documents whether referenced in the documents or not shall be applicable.		

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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

Specification	Compliance		Deviation
This specification is supplemental to the above and any conflicting information must be referred to the engineer for clarification. The hospital will be in constant use during the installation therefore care must be taken to ensure no disruptions or injuries to the patients and workers. The appointed contractor shall be responsible for supply, installation and commissioning of the systems for the proper and safe functioning of the installation and any claim on the grounds of want of knowledge will not be entertained. The bidders must familiarize themselves with the site and also check all data and satisfy themselves of the work to be done. No additional costs shall be entertained as a result of bidders not familiarizing themselves with the site.			

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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

RETURNABLE INFORMATION SCHEDULE

SCHEDULE OF PARTICULARS

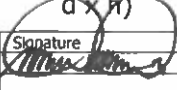
The following schedule of particulars MUST be filled in by Bidder and return with bid. Failure will make the bid invalid:

ITEM	PARTICULARS REQUIRED	
1.	Washer Extractor	
(a)	Type and make of units offered	.....
(b)	Manufacturer	.....
(c)	Country of origin	.....
(d)	Size and Model No.	.....
(e)	Dimensions (w x d x h)	.....
(f)	Weight (kg)	.....
(g)	High speed extract	.....
(h)	Electrical connection	.....
(i)	Connecting Load- Kw (Amps)	.....
(j)	Drain Connection size needed	.....
(k)	Are spares in stock?	.....
(l)	Nearest workshop/technician?	.....

SCHEDULE OF PARTICULARS

The following schedule of particulars MUST be filled in by Bidder and return with bid. Failure will make the bid invalid:

ITEM	PARTICULARS REQUIRED	
1.	Tumble Dryer	
(a)	Type and make of units offered	.....
(b)	Manufacturer	
(c)	Country of origin	
(d)	Size and Model No.	
(e)	Dimensions (w x d x h)	

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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

- (f) Weight (kg)
- (g) High speed extract
- (h) Electrical connection
- (i) Connecting Load- Kw (Amps)
- (j) Drain Connection size needed
- (k) Are spares in stock?
- (l) Nearest workshop/technician?

ITEM PARTICULARS REQUIRED

1. Roller ironer

- (a) Type and make of units offered
- (b) Manufacturer
- (c) Country of origin
- (d) Size and Model No.
- (e) Dimensions (w x d x h)
- (f) Weight (kg)
- (g) High speed extract
- (h) Electrical connection
- (i) Connecting Load- Kw (Amps)
- (j) Drain Connection size needed
- (k) Are spares in stock?
- (l) Nearest workshop/technician?

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Part 5 – Schedule A
Government Procurement
General Conditions of Contract
Annexure A

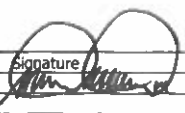
NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients are familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract (GCC) will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties

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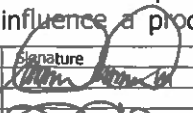
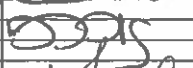
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
 - 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.

Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
 - 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the

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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 "GCC" means the General Conditions of Contract.

1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 "Project site," where applicable, means the place indicated in bidding documents.

1.21 "Purchaser" means the organization purchasing the goods.

1.22 "Republic" means the Republic of South Africa.

1.23 "SCC" means the Special Conditions of Contract.

1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

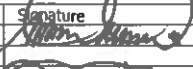
1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

1. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

2. Standards

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and Terms of Reference.

3. Use of Contract documents information; inspection

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any Terms of Reference, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause. 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.1 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

4. Patent rights

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser

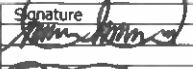
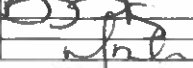
7. Performance Security

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

(b) a cashier's or certified cheque

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analysis

8.1 All pre-bidding testing will be for the account of the bidder.

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

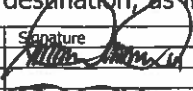
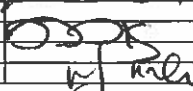
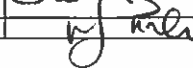
8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packaging

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to

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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental Services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

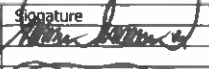
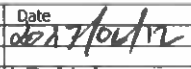
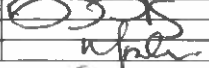
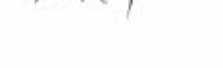
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:

Drafted by	Signature 	Date 
Recommended by Programme Manager		
Reviewed By		
Approved By: Bid Specification Committee		
Advert Approved By:		

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

- (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
- (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and Terms of Reference of the spare parts, if requested.

15. Warranty

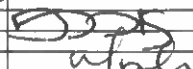
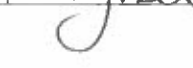
- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's Terms of Reference) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of and claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

	Signature	Date
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Recommended by Programme Manager		
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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

18. Amendments

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

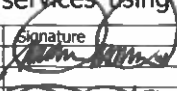
21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of

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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

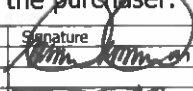
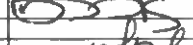
25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

Drafted by	Signature	Date
Recommended by Programme Manager		2023/10/12
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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28.

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing Language

- 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable Law

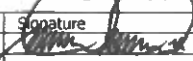
- 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and Duties

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties,

	Signature	Date
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Recommended by Programme Manager		
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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY
EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive practices

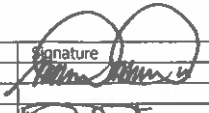
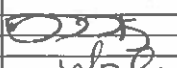
34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the

Competition Act No. 89 of 1998.

34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Prac Note-Annexure A-GCC

	Signature	Date
Drafted by		2023/02/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

SBD 3.2

PRICING SCHEDULE – FIRM PRICES
(PURCHASES)

NOTE: NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) TO BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number **SCMU3-23/24-0165-HO**
Closing Time 11:00 Closing date 10 July 2023

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

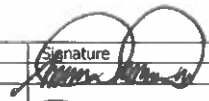
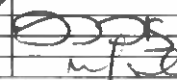
ITEM QUANTITY DESCRIPTION BID PRICE IN RSA CURRENCY NO. (ALL APPLICABLE TAXES INCLUDED)**

- Required by:
- At:
- Brand and model
- Country of origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
*Delivery: Firm/not firm
- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

**** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.**

***Delete if not applicable**

Drafted by	Signature	Date
Recommended by Programme Manager		2023/06/12
Reviewed By		21/6/2023
Approved By: Bid Specification Committee		12/6/2023
Advert Approved By:		

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER: BID NO.: **SCMU3-23/24-0165-HO**

CLOSING TIME 11:00 ON

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

NB: USE INK, PREFERABLY BLACK, TO FILL IN THIS FORM

This schedule of prices is a summary of the costs associated with siting, drilling and equipping of a borehole as described in this document. Note that the schedule of prices list below is not definite, some of the items are detailed in the specification. The prices quoted must be complete with all equipment, cables and any sundry items to complete the listed work. The prices reflected may also be used for additions and/or omissions as required and must include all costs including costs associated with the health and safety plan and procedures.

no	Description	Unit	Qty	Rate	Amount
A	<u>LAUNDRY EQUIPMENT</u>				
1	Preliminaries & General (include any insurances, safety file submission, travel, travel time, and all other related disbursements).	sum	1		
2	Free standing high speed extract soft mount intelligent controlled washer extractor, including what connection to existing hot and cold water taps, electrical supply and all accessories, etc.	no	3		
3	Heavy duty industrial microprocessor controlled tumble dryer with iDRY intelligent humidity control, including connection to existing extraction ducting, electrical supply and all accessories, etc.	no	3		
4	3165mm x 510mm Ø Roll heavy duty industrial return feed calendar drying ironer, including connection to electrical supply and all accessories, etc.	no	1		
4	Delivery, rigging into position, installation and Commissioning the project with DPWI and Client. (include all travel, travel	sum	1		

Drafted by	Signature	Date
Recommended by Programme Manager		2023/10/12
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SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

	time, accommodation, and all related disbursements)				
	Sub-Total				

19 SUMMARY PAGE

	DESCRIPTION	AMOUNT
19.1	Contingency amount	
19.2	Supply, delivery and commissioning of complete systems as per specification	
19.3	SUB TOTAL	
19.4	15% VAT	
19.5	TOTAL (Including VAT)	

THIS TOTAL INCLUDING VAT 19.5 MUST BE CARRIED TO THE FORM OF TENDER

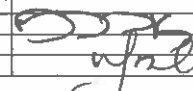
PLACE COMPANY NAME, CONTACT DETAILS AND STAMP HERE

Signature of authorised person: _____

Print name: _____

I.D. Number: _____

Date: _____

	Signature	Date
Drafted by		2027/06/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		12/6/2023
Advert Approved By:		

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

MAINTANCE PLAN

1. VARIABLE COST (Not to be added to the total bid price)

PRICE VARIATION SCHEDULE				
Item	Unit price	Estimate Quantity	YEAR 1	Y
3 year maintenance plan washer extractors (year 4-6) as per BOQ		1		
3 year maintenance plan tumble dryer (year 4-6) as per BOQ		1		
3 year maintenance plan of roller ironer		1		

Other costs

Period required for commencement with project after acceptance of bid.....

Are the rates quoted firm for the full period of contract?

SIGNATURE

DATE

CAPACITY

Drafted by	Signature	Date
Recommended by Programme Manager		2023/06/12
Reviewed By		24/06/23
Approved By: Bid Specification Committee		12/06/2023
Advert Approved By:		

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. IN CASES OF PERIOD CONTRACTS, NON FIRM PRICES WILL BE ADJUSTED (LOADED) WITH THE ASSESSED CONTRACT PRICE ADJUSTMENTS IMPLICIT IN NON FIRM PRICES WHEN CALCULATING THE COMPARATIVE PRICES
2. IN THIS CATEGORY PRICE ESCALATIONS WILL ONLY BE CONSIDERED IN TERMS OF THE FOLLOWING FORMULA:

$$Pa = (1 - V) \left[Pt + \frac{D1}{100} R1t + \frac{D2}{100} R2t + \frac{D3}{100} R3t + \frac{D4}{100} R4t \right] + VPt$$

$$\quad \quad \quad R1o \quad R2o \quad R3o \quad R4o$$

Where:

Pa = The new escalated price to be calculated.
 (1-V)Pt = 85% of the original bid price. **Note that Pt must always be the original bid price and not an escalated price.**

D1, D2.. = Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.

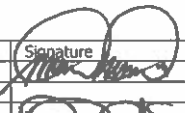
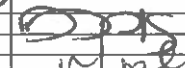
R1t, R2t..... = Index figure obtained from new index (depends on the number of factors used).

R1o, R2o = Index figure at time of bidding.
 VPt = 15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index _____ Dated _____ Index _____ Dated _____ Index _____ Dated _____

Index _____ Dated _____ Index _____ Dated _____ Index _____ Dated _____

Drafted by	Signature 	Date 20/10/12
Recommended by Programme Manager		
Reviewed By		12/10/2023
Approved By: Bid Specification Committee		12/10/2023
Advert Approved By:		

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

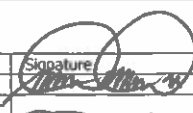
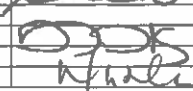
FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		

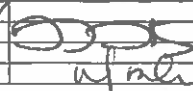
Drafted by	Signature	Date
Recommended by Programme Manager		12/10/22
Reviewed By		12/10/22
Approved By: Bid Specification Committee		12/10/22
Advert Approved By:		

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder:
(Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

Drafted by:	Signature 	Date 2028/06/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:	W. J. M. L.	12/6/2023

Part 5 – Schedule D

Declaration of Interest

SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise?

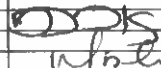
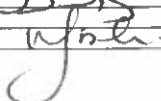
Employed by the state?

YES/NO

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

	Signature	Date
Drafted by		2018/02/12
Recommended by Programme Manager		
Reviewed By		21/02/2018
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2018

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
YES/NO

2.3.1 If so, furnish particulars:

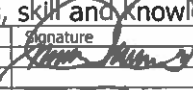
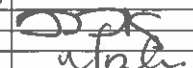
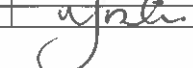
.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium I will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

¹ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

Drafted by	Signature	Date
Recommended by Programme Manager		2023/06/12
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		12/6/2023
Advert Approved By:		

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

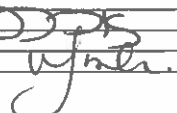
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

	Signature	Date
Drafted by		2021/12/12
Recommended by Programme Manager		
Reviewed By		21/6/2023
Approved By: Bid Specification Committee		12/6/2023
Advert Approved By:		

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

4. GENERAL CONDITIONS

4.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

4.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

The applicable preference point system for this tender is the 80/20 preference point system.

The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

4.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (c) Price; and
- (d) Specific Goals.

4.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

	Signature	Date
Drafted by		2023/06/12
Recommended by Programme Manager		
Reviewed By		12/16/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/16/2023

4.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

4.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

5. DEFINITIONS

- (f) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (g) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (h) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (i) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (j) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

6. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

a. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

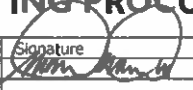
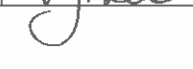
Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

b. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

Drafted by	Signature	Date
Recommended by Programme Manager		2023/06/12
Reviewed By		21/6/2023
Approved By: Bid Specification Committee		12/6/2023
Advert Approved By:		

i.

POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

9.

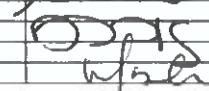
POINTS AWARDED FOR SPECIFIC GOALS

- a. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- b. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (c) an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (d) any other invitation for tender, that either the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,then the organ of state must indicate the points allocated for specific goals for both the 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

	Signature	Date
Drafted by		2023/01/12
Recommended by Programme Manager		
Reviewed By		12/4/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

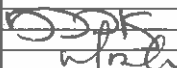
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals Ownership	20% (4)	
Women Ownership	20% (4)	
Youth Ownership	20% (4)	
Disability Ownership	20% (4)	
Military Veterans Ownership	10% (2)	
Locality Ownership	10% (2)	
TOTAL	100% (20)	

- c) Service providers must submit proof of its Specific Goals points claimed / status of contributor.
- d) The Specific Goals supporting documents required to verify claimed points may inline with the specified requirements include:
- Historically Disadvantaged Individuals Ownership: Proof of ownership (CIPRO certificate) with id no.
 - Women Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.
 - Youth Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.
 - Disability Ownership: Proof of ownership (CIPRO certificate) with valid medical documentary proof.
 - Military Veterans Ownership: Proof of ownership (CIPRO certificate) with valid proof of veteran status.
 - Locality Ownership: Proof of business address (municipal account or valid lease agreement)
 - Updated CSD report

DECLARATION WITH REGARD TO COMPANY/FIRM

- c. Name of company/firm.....
- d. Company registration number:
- e. TYPE OF COMPANY/ FIRM

Drafted by	Signature 	Date 2023/06/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

Partnership/Joint Venture / Consortium
 One-person business/sole propriety
 Close corporation
 Public Company
 Personal Liability Company
 (Pty) Limited
 Non-Profit Company
 State Owned Company

[TICK APPLICABLE BOX]

- f. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE(S) OF BIDDER(S)

SURNAME AND NAME:
 DATE:
 ADDRESS:

Drafted by		12/6/2023
Recommended by Programme Manager		12/6/2023
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

**Part 5 – Schedule F
Qualifications and Experience**

The bidder shall be bound by all SCM regulatory provision and amendments thereto whether expressly or impliedly indicated in this document.

Settler Hospital
Grahamstown
Department of Health
Private Bag X1007
Grahamstown 6139

Sir/Madam

Granting of authority to request information from any legal entity relevant to this bid

1. I/we acknowledge that the information herein contained shall constitute the basis on which my/our bid is to be considered. I/We grant approval that any source regarding this bid may be fully investigated and that all such information shall be of material importance and directly relevant to the consideration of our bid. I/we further grant my/our consent to such source to provide confidential information.
2. I/We warrant that all the information herein contained is to the best of my/our knowledge and belief true and correct in all material respects and I/We am/are not aware of any information which, should it become known to the Eastern Cape Department of Health, would affect the consideration of my/our bid in any way.
3. The Eastern Cape Department of Health wishes to inform you that all information regarding your personal matters is treated as strictly as confidential.

Please tick the appropriate box.

☐	I/We hereby consent to the above
☐	I/We hereby withhold consent and fully understand the implications and ramifications of my/our decision and will not hold the Eastern Cape Department of Health responsible for not considering my/our bid.

Signature

Date

Witness

Signature

Drafted by	Signature 	Date 2023/06/12
Recommended by Programme Manager		21/6/2023
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

PARTNERSHIP / JOINT VENTURE / CLOSED CORPORATION / COMPANY / SOLE PROPRIETOR
(Delete which is not applicable)

PARTICULARS OF THE BUSINESS

Business Name :

Trading Name :

SIRA Reg. No. :

CK 1. No. :

CK 2. No. :

VAT Reg. No. :

UIF No. :

Workman's Compensation No.:

Directorship

Name	Identity No.	SIRA No.	Gender	%

No. of personnel registered under the company's name

GR A	GR B	GR C	GR D	GR E	TOTAL

Company's Fixed telephone Line :

Company's Fixed Fax Line :

Mobile Phone :

Street Addresses of the registered offices

Head Office :

.....

.....

E-Mail :

Branches

1

2

3

Drafted by	Signature 	Date 2013/06/12
Recommended by Programme Manager		12/6/2013
Reviewed By		12/6/2013
Approved By: Bid Specification Committee		
Advert Approved By:		

SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTAIN AND REPAIR OF LAUNDRY EQUIPMENT FOR EASTERN CAPE DEPARTMENT OF HEALTH FOR PERIOD OF ONCE OFF

4.

Postal Address of the Head Office

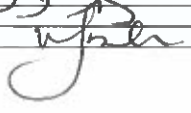
.....
.....
.....
.....

.....
SIGNATURE OF (ON BEHALF OF) TENDERER

.....
NAME IN CAPITALS

In the presence of:

1.
2.

	Signature	Date
Drafted by		2023/06/12
Recommended by Programme Manager		
Reviewed By		12/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

1. Provide full details of the organizational structure which will be utilized in the provision of the Services (including where appropriate an organogram)

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

NAME IN CAPITALS

1.
2.

	Signature	Date
Drafted by		2023/06/12
Recommended by Programme Manager		
Reviewed By		24/6/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2023

Part 5 – Schedule I
Details of Supplier's office

1. Physical address of supplier's office

1 Telephone No of office: _____

3 Time period for which such office has been used by supplier: _____

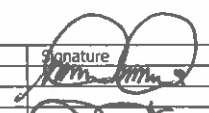
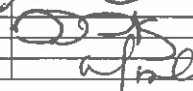
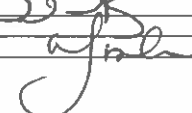
.....
SIGNATURE OF (ON BEHALF OF) BIDDER

.....
NAME IN CAPITALS

In the presence of:

1.

2.

Drafted by	Signature 	Date 20/12/2012
Recommended by Programme Manager		
Reviewed By		12/12/2023
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2013

Part 5 – Schedule J
Financial Particulars

This schedule must be completed by the bidder and submitted together with the bid. **Documentary proof confirming availability of financial resources to execute the contract from the bidder's financial institution and /or Audited Financial Statements must be submitted with the bid.** If this requirement is not complied with in full the bid will be considered invalid

Nature of Service: _____
Name of bidder: _____
Bid Number: _____

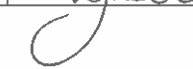
	<u>FINANCIAL POSITION OF BIDDER</u> I/we hereby certify that I/we have the necessary financial capacity and resources to execute the above contract successfully for the bid amount. I / we hereby attach letter confirming availability of financial resources from the financial institution. I / we give the DOH permission to contact the financial institution below to confirm the information provided. In the absence of the above, a letter confirming that the bidder has applied for financial assistance from any financial institution and that the institution is willing to favourably consider such application in the event that the bidder is successful, will also satisfy the Department.
NAME OF FINANCIAL INSTITUTION	
ADDRESS	
TEL.NO	
FAX NO	
CONTACT PERSON	

.....
SIGNATURE OF (ON BEHALF OF) BIDDER

.....
NAME IN CAPITALS

In the presence of :

1.
2.

Drafted by	Signature 	Date 12/3/06/12
Recommended by Programme Manager		12/6/2023
Reviewed By		
Approved By: Bid Specification Committee		
Advert Approved By:		12/6/2025